		Recei	ving Rep	ort								
D	ate: 10/2/23		Batc	h No: 🕰	1/4066	•						
· S	upplier: MAGN	<u> </u>	Dart	P/O:	11/23							
Packing Slip: Invoice: Receipt:	Yes No No Cr Cr	Q	elease Note A /aybill Attache hipment Com C6 Inspection /ork Order	ed: Ye plete: Ye	es / Nes Nes Nes Nes	N/A N/A						
Discrepancies	,	· · · · · · · · · · · · · · · · · · ·										
Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments						
mi	75 163/-00	) (1)	0	0	12							
		•										
		Initials	of receiver (	if shipment	OK) Level	12						
Production/Admin: Date Received/Costing Initial												

H:\FORMS\Purchasing\approved purch\RECREPORT Rev D



Magna Stainless

5775 Kieran St, Saint-Laurent QC H4S 0A3
Phone: (514) 339-1211 Watts: 1-800-363-6646 Fax: (514) 339-1105

.\*\*REPRÎNT\*\* Pg 1 of 1 1021967

SOLD TO:

00003858 DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY , ON

K6A 1K7

SHIP TO:

DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY , ON

K6A 1K7

INVOICE DATE:	01/20/10
ORDER DATE:	01/19/10
SHIP DATE	01/20/10
ORDER NUMBER:	W024130
PURCHASE ORDER	P011123

-	CONTRACTOR	CONTRACT CONTRACTOR CONTRACTOR	CONTRACTOR OF THE	es Person	Ship Via		F.O.B	Te	rms )
(ci	NADIAN DOLLAR	S ERYC	K BL	AIS	NIR:R-557065-1	PREP	AID	NET 30 DA	ر ر
(Ln	Back Ordered	Ordered	Unit		Description		Shipped	Price Per	Value
		2	PC	CONTRACTOR AND ARREST OF THE CONTRACTOR OF THE C	GLES /4" x 3/4" x 1/16" x R/L 21" 2 PC/4 LB		2 UN	55:00	110.00
				L026372 2	ATS /8" x 3/4" x R/L 20' 5 PC/11 LB /8" x 3/4" x R/L		5 UN 1 UN	5.00	25.00
				L029383 2	201 1 PC/7 LB  Amy - 013-632 526  Daid		3		

Phone: (613) 632-5200 Pax: (613) 632-1053

04/06/10 15:40:17

PST Exmp No: EXEMPT

Total Due: Q.S.T. # 1213236471 G.S.T. # 881565899 RT0001

Merchandise:

Surcharges: No Tax Costs:

GST

150.00

7.50

157.50

			200				CV (2133	11.50										MEN.						11.	100	100	
	Title	to th	e goo	os sei	nt out	on it	NS INV	AICA I	rema	IDS W	rith A	tant	ıa Si	lain!	229	Div c	r cs	MII	10.1	intil	SUC	ı tımı	28.5	this	IOVO	KAN.	
	hac	heer	paid i	n full:	Uni	255 01	henw	Se no	ted t	erms	210	፡ የቤ ›	21/6	in	IATAS	t ar	miac	nn:	ء ااه	VALC	ine s	ותרתו	inte	al fi	10 12	ita n	
		~~~	P-1,4			v.	,,,,,,,,,	50 .,c	,,c.,	VIII.	aic	~~.	,.				-,		<b>411 </b>					at 11	,,,,,,		
300	1.50	Lor	month	com	תווחמ	ded n	nonth	lu ·				3.45			N. 35	3.00											
	/	o pc	111013	,,	PO	ucu ,	11011411											-36° 6	A								· ·

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## Purchase Order Receipt Listing

February 26, 2010 7:51:51 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO11123/ Receipt Dates from 2/26/2010 to 2/26/2010 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Ţ,	Reference/ Description Cert Std		PO U/M / Stock U/M	_	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vei	ndor Name	e VC-MA	AG002	Magna S	Stainless								
PO11123	9		M6061T6A 53	0.750W.0	f		1/14/2010	2/26/2010	42.0000	\$2.75	0.0000	0	\$115.50
CAD	No	.(	ngle .750 x 625w 114066	x .750 x	f		40.0000	DCUSER		\$115.50	0.0000	0	
					ļi L						Total Received C	uantity:	42.0000
										Total	Qty to Inspect (P	O U/M):	0.0000
	. •				1						Total Reject C	uantity:	0.0000
											Total Receip	ot Value:	\$115.50
							_			To	tal Balance Due C	Duantity:	0.0000

يتسر



01/20/10

I021967

01/20/10

SOLRTO DART AEROSPACE LTD 1270 ABERDEEN STREET

SHIP TO: DART AEROSPACE LTD 1270 ABERDEEN STREET

HAWKESBURY K6A 1K7

W024130

, ON

NET 30 DAYS

HAWKESBURY

, ON

K6A 1K7

SPECIAL INSTRUCTIONS

01/19/10

Contact: LINDA	Ship Te	erms: PREPAID M	TR:Y	
Currency	Sales Pers	son Customer Phone	Customer Fax	Customer PO
CANADIAN DOLLARS	ERYCK BLAIS	(613) 632-5200	(613) 632-1053	P011123
Sales Order	Terms	Ship Via	Date Ordered D	Date Required Date Shipped

NIR:R-557065-1

Ordered	Back Ordered	Unit,	Description	Bundle #	Heat #	Shipped
2	ŀ		ALUMINUM ANGLES  AAN 6063 T5 3/4" x 3/4" x 1/16" x R/L  21' 4 LB / 2 PC  C OF C	L020061	NA.	<b>2</b>
5			AFL 6061 T6 3/8" x 3/4" x R/L	L026372 L029383		5 5 1
	* 41	***				
		•		•		- <b>`</b>
Bundles: 1.	• •			Approx	Weight:	22 LB

Received by:	•	1, N	Date:	Signature:	

### L Lacelle

From: Eryck Blais [eblais@magnastainless.com]

Sent: January 25, 2010 9:23 AM

To: 'L Lacelle'

Subject: RE: 304 sq tubing

NO STILL HAVE TO DO MY PAPER WILL GIVE A RETURN NUMBER THIS WEEK TO RETURN.

**ERYCK** 

From: L Lacelle [mailto:llacelle@dartaero.com] Sent: Monday, January 25, 2010 9:21 AM

To: Eryck Blais

Subject: RE: 304 sq tubing

Perfect, can we return the angle .750 x .0625 on your truck?

Thx Linda

From: Eryck Blais [mailto:eblais@magnastainless.com]

Sent: January 25, 2010 8:20 AM

To: 'L Lacelle'

Subject: BE: 304 sq tubing

#### GOODMORNING LINDA

THERE IS A ANTOHER TRUCK COMING TO YOUR PLACE TODAY TUBES WAS CONFRIM I WILL RECIVE IT AROUD 9:30ARE PICK TRUCK IS LINE UP TO DEL'D TO YOUR PLACE TODAY.

THANK YOU ERYCK

From: L Lacelle [mailto:llacelle@dartaero.com] Sent: Monday, January 25, 2010 7:17 AM

To: Eryck Blais

**Subject:** 304 sq tubing **Importance:** High

Hi Erýck,

Your truck passed this morning, but no 304 sq tubing... I need this here today, we have a huge project that is being help up because of this... please call me asap.

Thank You, Linda Lacelle Production Manager Dart Aerospace Ltd





Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

### \*\*\*PO REPRINT\*\*\*

### Purchase Order ID PO11123

Purchase Order Date 1/14/10 PO Print Date 2/25/10

Page Number 3 of 3

Order From:

VC-MAG002

**MAGNA STAINLESS 5775 RUE KIERAN** ST LAURENT, QC H4S 0A3 CA

M6061T6A0.750W.063

**Contact Name** 

**Vendor Phone** 

800 363 6646

Vendor Fax

514 339 1105

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607 Net 30

Terms -Currency

CAD

**FOB** 

40.00 Yours ppd

\$2.7500

\$110.00

angle .750 x .750 x .625w

1/14/10 Yes

PO Total:

\$2,205.00

BINAS BPPRIVE LE 10/1/20 9

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required when applicable

Change Nbr:

7

Change Date: 2/25/10



1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

### Purchase Order ID PO11123

Purchase Order Date . . - . PO Print Date . . . . .

Page Number . . . 3

Order From:

VC-MAG002

MAGNA STAINLESS 5775 RUE KIERAN ST LAURENT, QC H4S 0A3 CA

**Contact Name** 

Vendor Phone

800 363 6646

Vendor Fax

514 339 1105

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms Currency Net 30 CAD

**FOB** 

Ship To:

DART AEROSPACE LTD

.1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

**CANADA** 

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extende: Pri.
1	M6061T6B00750X00.125	6061-T6 Bar .750 x .125	1/20/10 Yes	100.00 f	Yours pp	\$0.2500	\$25.
		Special Inst:	ALUMINUN SPEC: QQ-A 225/8 OR(A OR OO-A-2	510/T6511/T62	4116)	// 5	
2	M303B1.000X1.000	303 BAR I" X I"	1/20/10 Yes	20.00 f	Yours ppd	\$21.5000	\$430
		Special Inst:	purch mat; A STEEL BAI NOT ACCE	AISI 303 STAINLESS R(NOTE: AISI 304-31 PTABLE)	6		
3 /	M6061T6A.750W0.625	angle .750 x .750 x .625w	1/20/10 Yes	40.00 f	Yours ppd	\$2.7500	\$11(
	retur	Special Inst:	PURCH MA ALUMINU A-2008	AT: 6061-T6/Г6510/Т M ANGLE PER AMS	6511 -QQ-		

1/18/10

\_ fast from Redsad Thank you



# FACSIMILE TRANSMITTAL

## MAGNA <u>-INOXY</u>DABLE-INC.-

mtal I.	(613) <b>FAX</b> #: $632 - 1053$
aerospore	DATE: 3 10 10
11123	PAGES: + cover + couverture
BARRY MARTIN	
QUALITY MANAGER/GÉRANT À	LA QUALITÉ
PHONE: (514) 339-1211 FAX: (514) 335-2202 E-MAIL: bmartin@magnastainles	s.com
	······································
you request, for	this stem we
re a coc, les	2 tis.
Bo	ny
***************************************	•••••••
•••••••••••••••••••••••••••••••••••••••	••••••
	FAX: (514) 335-2202 E-MAIL: bmartin@magnastainles  your request for  e a coc for

3709



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

### \*\*\*PO REPRINT\*\*\*

### Purchase Order ID PO11123

Purchase Order Date 1/14/10 PO Print Date 2/25/10

Page Number 1 of 3

Order From:

VC-MAG002

MAGNA STAINLESS 5775 RUE KIERAN ST LAURENT, QC H4S 0A3 CA

**Contact Name** 

**Vendor Phone** 

800 363 6646

Vendor Fax

514 339 1105

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30 CAD

Currency FOB

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

**CANADA** 

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M6061T6B00750X00.125	6061-T6 Bar .750 x .125	1/20/10 Yes	200.00 f	Yours ppd	\$0.2500	\$50.00
	·	Special Inst:	ALUMINUN SPEC: QQ-A 225/8 OR(AI OR QQ-A-20	510/T6511/T62	1116)		
2	M303B1.000X1.000	303 BAR 1" X 1"	1/20/10 Yes	20.00 f	Yours ppd	\$21.5000	\$430.00
	:	Special Inst:		ISI 303 STAINLESS (NOTE: AISI 304-316 PTABLE)	5		
4	M7075T6B1.000X1.000	7075 T6 BAR 1.00 x1.00	1/20/10 Yes	12.00 f	Yours ppd	\$16.2500	\$195.00

Special Inst:

MAT PURCH; 7075-

T6(ORT651/T6510/T6511/T62) ALUMINUM BAR PER AMS-QQ-A-



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

### \*\*\*PO REPRINT\*\*\*

### Purchase Order ID PO11123

Purchase Order Date 1/14/10

PO Print Date 2/25/10

Page Number 2 of 3

. S	der From: MAGNA STAINLESS 5775 RUE KIERAN ST LAURENT, QC H4S 0A3 CA	VC-	MAG002				-
Ve Ve	endor Phone 800 363 6646 endor Fax 514 339 1105 endor Account Nbr		Buyer Requisition Nbr Tax Resale Nbr Terms Currency FOB			-	
			225/9(OR AMS 4122/4123/4186/4187)OR QQ-A-200/11	PER A	MS-		
5	M6061T6B0.375X00.750	6061T6 BAR .375 x .750	1/20/10 Yes	20.00 f	Yours ppd	\$0.7500	\$15.00
		Special Inst:	MAT PURCH: 6061- 6T/T651/6510/T6511/T12 ALUMINUM BAR SPEC; QQ-A-225/8 OR AI 225/8(OR AMS4117/4128/4115/4116 200/8OR AMS-QQ-A-200 AMS4160) OR ASTM B21 ASTM B221	6)OR Q /8(OR			
5	M2024T3S.063	2024-T3 .063 sheet	1/20/10 Yes	96.00 sf	Yours ppd	\$9.2187	\$885.00
		Special Inst:	PURCH MAT; 2024-T3 AI SHEET SPEC; QQ-A-250/4 OR AI 250/4 OR AMS4037 OR A	MS-QQ	-A-		
3	M6061T6B1.500X04.000	6061T6 Bar 1.500 x 4.00	1/20/10 Yes	20.00 f	Yours ppd	\$26.0000	\$520.00
		Special Inst:	MAT: 6061- T6/T651/T6510/T6511/T6: ALUMINUM BAR SPEC: QQ-A-225/8 OR AN 225/8 OR(AMS 4117/4128 OR QQ-A-200/8 OR(AMS	MS-QQ 5/4115/4 4160) (	4116)		

ASTM B211 OR ASTM B221

**2**002/002



5775 RUE KIERAN ST-LAURENT, QUEBEC H4S 0A3 (514) 339-1211, 1-800-363-6646

## CERTIFICAT DE CONFORMITE CERTIFICATE OF CONFORMANCE

DATE:

March 10, 2010

COMPAGNIE /

DART AEROSPACE LTD

COMPANY: ATTENTION:

**VOTRE/YOUR #:** 

11123

DATE DE LA COMMANDE /

01/19/2010

**ORDER DATE:** 

NOTRE / OUR #:

1021967

D3709-1/-3+ D3709-1/-3+ D3709-1/-3 D3709-1/-3

DESCRIPTION		QUANTITE/QUANTITY	SPECIFICATIONS
TYPE:	6063 T5	2 PCS	
SIZE:	34" X 34" X 1/16" X 21'		
HEAT #:	N/A		

Magna Stainless certifie que le matériel décrit ci-dessus, s'accorde aux dessins ou aux spécifications demandées sur le bon de commande et qui sont en vigueur à la date ou la commande est acceptée.

Magna Stainless certifies that the material described above is in accordance with the drawing or specifications called for on said order that is current on the date order was accepted.

Signed:

**MAGNA** MTR #: L020061

FORM#033 REVISION "C" 02/02/09